

**GOVERNMENT OF TELANGANA  
ABSTRACT**

The Telangana Goods and Services Tax Act, 2017 (Telangana Act No.23 of 2017) – Extension of date – Providing for waiver of late fee for **FORM GSTR-1** – Notification - Orders - Issued.

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**REVENUE (CT-II) DEPARTMENT**

**G.O.Ms.No. 16**

**Dated: 05-02-2021.  
Read the following: -**

1. G.O.Ms No. 41, Revenue (CT-II) Department, Dt. 23-02-2018.
2. G.O.Ms No. 54, Revenue (CT-II) Department, Dt. 16-06-2020.
3. G.O.Ms No. 55, Revenue (CT-II) Department, Dt. 16-06-2020.
4. G.O.Ms No. 74, Revenue (CT-II) Department, Dt. 26-06-2020.
5. G.O.Ms No. 87, Revenue (CT-II) Department, Dt. 27-07-2020
6. From the Commissioner of State Tax, Telangana, Hyderabad, Lr No. CST's CCT's Ref No. A(1)/157/2017, Dt. 11-09-2020 .

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**ORDER:-**

The following Notification will be published in an Extra-ordinary issue of Telangana Gazette dt: 05.02.2021.

**NOTIFICATION**

In exercise of the powers conferred by section 128 of the Telangana Goods and Services Tax Act, 2017 (Telangana Act No.23 of 2017), the State Government, on the recommendations of the Council, hereby makes the following further amendment to the notification issued in G.O. Ms. No. 41, Revenue (CT-II) Department, dated 23-02-2018, and as subsequently amended from time to time namely:-

2. In the said notification, for the fourth proviso, the following proviso shall be substituted, namely: –

“Provided also that the amount of late fee payable under section 47 of the said Act shall stand waived for the registered persons who fail to furnish the details of outward supplies for the months or quarter mentioned in column (2) of the Table below in **FORM GSTR-1** by the due date, but furnishes the said details on or before the dates mentioned in column (3) of the said Table:-

| Sl. No. | Month/ Quarter         | Dates                                   |
|---------|------------------------|---|
| (1)     | (2)                    | (3)                                     |
| 1.      | March, 2020            | 10 <sup>th</sup> day of July, 2020      |
| 2.      | April, 2020            | 24 <sup>th</sup> day of July, 2020      |
| 3.      | May, 2020              | 28 <sup>th</sup> day of July, 2020      |
| 4.      | June, 2020             | 05 <sup>th</sup> day of August, 2020    |
| 5.      | January to March, 2020 | 17 <sup>th</sup> day of July, 2020      |
| 6.      | April to June, 2020    | 03 <sup>rd</sup> day of August, 2020.”. |

**(PTO)**

3. This notification shall be deemed to have come into force with effect from the 24<sup>th</sup> day of June, 2020.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SOMESH KUMAR  
CHIEF SECRETARY &  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Commissioner of Printing, Stationery and Stores Purchase (Publication Wing) Telangana, Hyderabad for publication of the Notification (He is requested to supply 50 copies of the notification to this Department and 300 copies to Commissioner of Commercial Taxes, Telangana, Hyderabad)

The Commissioner of State Tax, Telangana State, Hyderabad.

The Secretary, GST Council, 5th Floor, Tower II, Jeevan Bharti Building, Janpath Road, Connaught Place, New Delhi-110 001.

The Principal Chief Commissioner, GST Hyderabad Zone, Kendriya GST Bhavan, L.B. Stadium Road, Basheer Bagh, Hyderabad-500 004.

Copy to:

The Accountant General, Telangana State, Hyderabad.

The Law (A) Department

The P.S. to Principal Secretary to Hon'ble Chief Minister, Government of Telangana(NR)

The P.S. to Special Chief Secretary to Government, Revenue (CT&Ex) Department

Sf /Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**